



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597695323
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$52.25
TOTAL DUE \$52.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33285854 Contract title: ReactJS Web App needed Client: Go To Consulting LLC. Amount: \$522.50 USD x 10% = \$52.25 USD Notes: Invoice from Upwork for T597695202	52.25
TOTAL AMOUNT:	\$52.25